

DATA ITEM DESCRIPTION			Form Approved OMB No 0704-0188	
1 TITLE REPORT OF SHIPPING (ITEM) AND PACKAGING DISCREPANCY		2 IDENTIFICATION NUMBER DI-MGMT-80503		
3 DESCRIPTION/PURPOSE 3.1 This report enables the contractor to notify the Government when freight contents do not agree with shipping documents. 3.2 The principal uses of this report are to provide the basic documents required to (a) support adjustment of property and financial inventory accounting records and (b) provide information as a basis for claims.				
4 APPROVAL DATE (YYMMDD) 871230	5 OFFICE OF PRIMARY RESPONSIBILITY (OPR) A/AMSHC-PMD	6a DDC APPLICABLE	6b GDEP APPLICABLE	
7 APPLICATION/INTERRELATIONSHIP 7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data generated by the specific and discrete task requirement for this data included in the contract. 7.2 This DID is applicable when contractors receive Government materiel during performance of defense contracts.				
8 APPROVAL LIMITATION		9a APPLICABLE FORMS SF 364		9b AMSC NUMBER A4284
10 PREPARATION INSTRUCTIONS 10.1 <u>Format.</u> Requested information shall be provided on SF 364. (See Figure 1) 10.2 <u>Content.</u> 10.2.1 Indicate whether shipping discrepancy or packaging discrepancy by placing an "X" in appropriate box at top of form. Mailing envelopes shall be conspicuously marked "SF 364." 10.2.2 <u>Item 1 - DATE OF PREPARATION.</u> Report is prepared in sequence of year, month, and day. This sequence should also be used in all date entries. For example, March 23, 1987, is written 87 MAR 23 and June 1, 1987, is written 87 JUN 01. 10.2.3 <u>Item 2 - REPORT NUMBER.</u> The REPORT NUMBER is made up of the contract DOD Activity Address Code (DODAAC), followed by a four digit number. This four-digit number will start with 0001 and go to 9999 or to the end of the calendar year. The first number of each year will always be 0001. 10.2.4 <u>Item 3 - TO.</u> In-the-clear Name, Address, ZIP Code and DODAAC or Routing Identifier Code (RIC) and attention symbol or code of action activity. When both shipping-type (item) discrepancies and packaging discrepancies are reported for the same item, enter "see item 15" and enter addresses or codes of both action activities in item 15. <div style="text-align: right;">(Continued on Page 2)</div>				
11 DISTRIBUTION STATEMENT DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.				

*Handwritten:* 11/1/87 002

Block 10, Preparation Instructions (Continued)

10.2.5 Item 4 - FROM. Name, address and ZIP code of the reporting activity (consignee). The "in-the-clear" address will be entered.

10.2.6 Item 5a - SHIPPER'S NAME. Enter name and address of shipper (consignor) when different from item 3.

10.2.7 Item 5b - NUMBER AND DATE OF INVOICE. Enter number and date of vendor's invoice or shipper's bill number. Attach copy of invoice to SF 364. (Not applicable to packaging discrepancies).

10.2.8 Item 6 - TRANSPORTATION DOCUMENT. Enter the type of transportation document, Government bill of lading (GBL), commercial bill of lading (CBL), manifest, waybill, insured or certified parcel post number, or transportation control and movement document (TCMD) and the identifying number assigned to such document. This is a mandatory entry when shipment received was made via traceable means (e.g., GBL, CBL). Further, for shipment (item) type discrepancies, include following statement in item 12-- "Shortage has been verified as not being transportation related."

10.2.9 Item 7a - SHIPPER'S NUMBER. Enter shipment number (when more than one shipment is made under a contract or requisition) and contract or document number (e.g., contract, purchase order).

10.2.10 Item 7b - OFFICE ADMINISTERING CONTRACT. Name, Address, and ZIP Code of the contract administration office (CAO) which directed or arranged shipment.

10.2.11 Item 8 - REQUISITIONER'S NUMBER. Enter the requisitioning activity's number (e.g., requisition, purchase request). Entry of the applicable requisition document number is mandatory in all instances, even though a contract or purchase order is involved.

10.2.12 Item 9a - NSN OR PART NUMBER AND NOMENCLATURE. If item received is different from item shown on shipping documents, or different from item ordered, show each item on a separate line. For serial numbered principal items, list the item individual serial number first, followed by the discrepancies applicable to that serial number.

10.2.13 Item 9b - UNIT OF ISSUE. Enter unit of issue as billed or indicated on shipping document for each item listed in item 9a. (Not applicable to packaging discrepancies.)

10.2.14 Item 9c - QUANTITY SHIPPED OR BILLED. Enter quantity of item shipped or billed. When code C1 is applicable, enter the quantity and the supply condition code of the item when shipped (e.g., 980A), as shown on the shipping document. (Not applicable to packaging discrepancies.)

10.2.15 Item 9d - QUANTITY RECEIVED. Enter quantity of item received.

10.2.16 Item 10a - DISCREPANCY QUANTITY. Enter the discrepant quantity. If code C1 is applicable, enter the quantity and the supply condition code of the item received. If total quantity received is classified under more than one condition code, enter separately each partial quantity so classified, followed by the applicable condition code (e.g., 960A, 20F).

10.2.17 Item 10b - DISCREPANCY UNIT PRICE. Enter the unit price as billed or shown on shipping document. (Not applicable to packaging discrepancies.)

10.2.18 Item 10c - DISCREPANCY TOTAL COST. For shipping-type (item) discrepancies, enter the total value of materiel (10a x 10b). For packaging deficiencies, enter cost of correct item.

Block 10, Preparation Instructions (Continued)

10.2.19 Item 10d - DISCREPANCY CODE. Nature of discrepancy using the discrepancy codes listed on the face of the form. If a condition exists that is not listed, use code Z1 and describe discrepancy in item 12, remarks.

10.2.20 Item 11 - ACTION CODE. Enter requested action from codes listed on face of the form. If action is other than those covered by listed action codes, use code 12 and explain action requested in item 12, remarks.

10.2.21 Item 12 - REMARKS. Use for any supplemental information where the combination of discrepancy codes and action codes needs clarification; where shipping-type (item) discrepancies and packaging discrepancies need explanation, and where a breakout of cost to reports in terms of time and materials is required. Also enter specific data such as appearance, lot or batch number, manufacture or packaging date, inspector number and inspection date, probable cause of improper packaging, and suggested corrective action. When reporting shortages or nonreceipt of items shipped by parcel post to GSA, a statement must be included in item 12 to indicate whether all packages shown as shipped in item 5 of GSA Form 1348-1 were received. Include telephone number (Automatic Voice Network (AUTOVON) and commercial) of the individual to be contacted for additional information if different from item 14a. If medical materiel requiring refrigeration or frozen storage is involved, provide the information requested on the special instruction sheet which is included with shipments of such materiel. Provide photos where it would assist the shipping activity in determining the cause of the discrepancy or deficiency. For component shortages to principal items, sets, kits and outfits; cite the reference(s) used, to include the effective date and change number, to determine the shortage (i.e., a hand receipt, packing list, technical manual drawing or supply catalog). Receiving activities should emphasize the use of packing lists whenever available for the determination of shortages.

10.2.22 Item 13 - FUNDING AND ACCOUNTING DATA. For packaging discrepancies, enter the accounting or appropriation data needed by the action activity to credit the account of the reporting activity for costs involved in correcting the reported discrepancies. This item does not apply to shipping-type (item) discrepancies.

10.2.23 Item 14a - TYPED OR PRINTED NAME, TITLE AND PHONE NUMBER OF PREPARING OFFICIAL. Self-explanatory. When non-DOD action activities are involved include both commercial and AUTOVON numbers.

10.2.24 Item 14b - SIGNATURE. Self-explanatory.

10.2.25 Item 15 - DISTRIBUTION ADDRESSES FOR COPIES. The reverse of SF 364 is to be completed by the action activity.

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10. PREPARATION INSTRUCTIONS (Continued)

At the time this DID was approved, revision of this form to display the appropriate OMB Control Number was forthcoming.

<b>REPORT OF DISCREPANCY (ROD)</b>				1. DATE OF PREPARATION		2. REPORT NUMBER																											
<input type="checkbox"/> SHIPPING <input type="checkbox"/> PACKAGING																																	
3. TO (Name and address include ZIP Code)				4. FROM (Name and address include ZIP Code)																													
5a. SHIPPER'S NAME				5b. NUMBER AND DATE OF INVOICE		5c. TRANSPORTATION DOCUMENT NUMBER (GBL, Wagon, TCR, etc.)																											
7a. SHIPPER'S NUMBER (Purchase Order/shipment, Contract, etc.)		7b. OFFICE ADMINISTERING CONTRACT		8. REQUISITIONER'S NUMBER (Requisition, Purchase Request, etc.)																													
<table border="1"> <thead> <tr> <th colspan="4">9. SHIPMENT, BILLING, AND RECEIPT DATA</th> <th colspan="4">10. DISCREPANCY DATA</th> <th rowspan="2">11. ACTION CODE</th> </tr> <tr> <th>SHIPMENT NUMBER AND NOMENCLATURE (a)</th> <th>UNIT OF ISSUE (b)</th> <th>QUANTITY SHIPPED/BILLED (c)</th> <th>QUANTITY RECEIVED (d)</th> <th>QUANTITY (e)</th> <th>UNIT PRICE (f)</th> <th>TOTAL COST (g)</th> <th>CODE (h)</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>								9. SHIPMENT, BILLING, AND RECEIPT DATA				10. DISCREPANCY DATA				11. ACTION CODE	SHIPMENT NUMBER AND NOMENCLATURE (a)	UNIT OF ISSUE (b)	QUANTITY SHIPPED/BILLED (c)	QUANTITY RECEIVED (d)	QUANTITY (e)	UNIT PRICE (f)	TOTAL COST (g)	CODE (h)									
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12. REMARKS (Continue on separate sheet of paper if necessary)																																	

<b>1. DISCREPANCY CODES</b> <b>CONDITION OF MATERIAL</b> C1 - In condition other than that indicated on requisition/shipment document C2 - Excess mail etc. C3 - Damaged prior to shipment <b>SUPPLY DOCUMENTATION</b> D1 - Not received D2 - Received or mutilated D3 - Incomplete (number or without authority (Only when receipt cannot be properly issued)) <b>MISPLACED MATERIAL</b> M1 - Assigned to wrong activity <b>OVERAGE/DUPLICATE SHIPMENTS</b> O1 - Quantity in excess of that on receipt document O2 - Quantity in excess of that requested (Other than call of same part) <b>PACKING DISCREPANCY</b> P1 - Improper preservation P2 - Improper boxing P3 - Improper marking P4 - Improper crumpling		<b>PRODUCT QUALITY DEFICIENCIES</b> Q1 - Defective material (Applicable to Great Aid Shortage of Material) <b>SHORTAGE OF MATERIAL</b> S1 - Quantity less than that on receipt document S2 - Quantity less than that requested (Other than call of same part) S3 - Incomplete or partial (see shipment) <b>ITEM TECHNICAL DATA DEFICIENCIES (i.e., Name Plate, Log Books, Operating Handbooks, Special Instructions, etc.)</b> T1 - Missing T2 - Missing or mutilated T3 - Incomplete (operational markings missing) T4 - Incomplete data missing or incomplete T5 - Incompletely operating data missing or incomplete T6 - Wrongly data missing <b>WRONG ITEM (Identify requested item as a duplicate copy in Item 5 above)</b> W1 - Incorrect item received W2 - Unacceptable substitute <b>OTHER DISCREPANCIES</b> Z1 - See remarks		<b>2. ACTION CODES</b> 1A - Disposition instructions requested (Reply on reverse) 1B - Material same received (See remarks) 1C - Supporting supply documents not requested 1D - Material not received caused no shipment (Not applicable to F215) 1E - Local purchase material to be returned at supplier's expense when disposition instructions to the activity are typified within 15 days (Reply on reverse) (Not applicable to F215) 1F - Replacement shipment requested (Not applicable to F215) 1G - Requisition not received item to be re-requisitioned. 1H - No action required. Information only 1Z - Other action requested (See remarks)			
13. FUNDING AND ACCOUNTING DATA							
14a. TYPED OR PRINTED NAME, TITLE, AND PHONE NUMBER OF PREPARING OFFICIAL				14b. SIGNATURE			
15. DISTRIBUTION ADDRESSES FOR COPIES							

344-1C1

1600-00-110-4442

(Previous edition is obsolete.)

STANDARD FORM 344 (REV. 2-66)  
Prescribed by GSA FPMR (41 CFR) 101-11.6

FIGURE 1. Report of Discrepancy

## 10. PREPARATION INSTRUCTIONS (Continued)

16. FROM		17. DISTRIBUTION ADDRESSES FOR COPIES	
18. TO:		<p>Use window envelope to mail this document. Insert name and address, including ZIP Code, starting one typing space below the left dot. Each address line must NOT extend beyond right dot. Address must not exceed four single space typing lines.</p>	

  

19. IN ACCORDANCE WITH NOTICE OF DISCREPANCY ON FACE OF THIS FORM			
a. MATERIAL <input type="checkbox"/> HAS BEEN SHIPPED <input type="checkbox"/> WILL BE SHIPPED	DOCUMENT NUMBER	1. <input type="checkbox"/> NO RECORD OF SHIPMENT. RESUBMIT REPORT TO PROPER OFFICE UNDER APPROPRIATE REGULATION.	
2. <input type="checkbox"/> AN ADJUSTMENT IN BILL (IN THIS CASE WILL BE PROCESSED AS A:	<input type="checkbox"/> CREDIT <input type="checkbox"/> DEBIT	3. <input type="checkbox"/> INVOICE/BILL ATTACHED	4. <input type="checkbox"/> PROOF OF DELIVERY (Parcel Post SHIPMENT OR EVIDENCE OF SHIPMENT ENCLOSED)
1. <input type="checkbox"/> AN ADJUSTMENT IN BILLING FOR THE REPORTED DISCREPANCY WILL NOT BE PROCESSED FOR THE FOLLOWING REASON WHICH IS CITED IN THE INDICATED REGULATION.			
(1) REASON FOR NOT PROCESSING		(2) PRESCRIBING REGULATION	
(a) DISCREPANCY WAS NOT REPORTED WITHIN THE TIME FRAMES ALLOWED AND/OR		(b) CHAPTER 1 OF THE GSA HANDBOOK, DISCREPANCIES OR SETBACKS IN GSA OR DOD SHIPMENTS, MATERIAL OR BILLING (FORM 101-25.6)	
(c) DOLLAR VALUE DOES NOT MEET THE CRITERIA PRESCRIBED IN THE REGULATION OR AGREEMENT INDICATED IN 101.25.6		(d) CHAP. 2 AND/OR 7 OF DOD 4800.10-7-41 MILITARY STANDARD BILLING SYSTEM (GSA GEN. REG. NO 1513, U.S. DOD OFFER AND ACCEPTANCE, AS APPLICABLE)	
20. THE FOLLOWING DISPOSITION IS TO BE MADE OF THE REFERENCED MATERIAL:			
a. <input type="checkbox"/> PROCESS FOR DISPOSAL IN ACCORDANCE WITH SERVICE AGENCY DIRECTIVES.	b. <input type="checkbox"/> REPRESENTATIVE WILL CALL FOR DISCUSSION CONCERNING DISPOSITION IN:	DAYS	
c. <input type="checkbox"/> RETAIN MATERIAL AT NO CHARGE.	d. <input type="checkbox"/> MATERIAL WILL BE PICKED UP IN:	DAYS	
e. <input type="checkbox"/> SHIP MATERIAL (Specify location):			
(1) <input type="checkbox"/> DEL APPROPRIATION CHARGEABLE.			
(2) <input type="checkbox"/> CHARGES COLLECT-VIA: <input type="checkbox"/> FREIGHT <input type="checkbox"/> EXPRESS <input type="checkbox"/> PARCEL POST			
(3) <input type="checkbox"/> PARCEL POST LABEL ATTACHED (4) <input type="checkbox"/> FREIGHT PREPAID			
f. <input type="checkbox"/> OTHER (Specify):			
g. <input type="checkbox"/> IF MATERIAL IS STILL REQUIRED, SUBMIT NEW REQUESTION			
h. <input type="checkbox"/> REPLACEMENT WITH SATISFACTORY MATERIAL WILL BE MADE ON OR BEFORE:			
DATE			
22. REMARKS (Continue on separate sheet of paper if necessary)			

  

23. TYPED OR PRINTED NAME AND PHONE NUMBER OF PREPARING OFFICIAL	24. SIGNATURE	25. DATE
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FIGURE 1. Report of Discrepancy - continued

DATA ITEM DESCRIPTION			FORM APPROVED OMB NO. 0704 0188	
<i>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, Va 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20503</i>				
<b>1. TITLE</b> <b>SMALL ARMS SERIALIZATION PROGRAM (SASP)</b> <b>TRANSACTION CARD</b>			<b>2. IDENTIFICATION NUMBER</b>  <b>DI-MISC-80914A</b>	
<b>3. DESCRIPTION/ PURPOSE</b> <b>3.1</b> This Data Item Description (DID) provides for the report of movement of weapons recorded in the SASP. <b>3.2</b> The SASP card is used to audit movement of weapons recorded in the Department of Defense (DOD) Small Arms Central Registry.				
<b>4. APPROVAL DATE</b> (YYMMDD) 910724	<b>5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)</b> A/AMSMC-MMD	<b>6a. DTIC APPLICABLE</b>	<b>6b. GIDEP APPLICABLE</b>	
<b>7. APPLICATION/INTERRELATIONSHIP</b> <b>7.1</b> This DID contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract. <b>7.2</b> This DID is applicable to all DOD organizations, activities, and contractors worldwide which have responsibility for contracts involving movement of Small Arms.				
(Continued on Page 2)				
<b>8. APPROVAL LIMITATION</b>		<b>9a. APPLICABLE FORMS</b>		<b>9b. AMSC NUMBER</b> A6664
<b>10. PREPARATION INSTRUCTIONS</b> <b>10.1 Format.</b> The SASP Transaction Card shall be in 80 column Electronic Accounting Machine (EAM) card format. <b>10.2 Content.</b> The SASP Transaction Card content shall be in accordance with the following instructions:				
<u>CARD COLUMN</u>	<u>IDENTIFICATION</u>	<u>DESCRIPTION</u>		
1-3	Document Identifier Code	Constant "DSM"		
4-6	Routing Identifier Code	See Note 1		
7	Transaction Code	"P" for Production "R" for Receipt "S" for Shipment		
8-22	National Stock Number	Self Explanatory		
23-29	Local Use	Leave Blank		
30-43	Document Number	Specified in the Contract		
(Continued on Page 2)				
<b>11. DISTRIBUTION STATEMENT</b>  <b>DISTRIBUTION STATEMENT A:</b> Approved for public release; distribution is unlimited.				

## Block 7, Application/Interrelationship (Continued)

7.3 This program controls all Small Arms defined as follows:

- Handguns
  - Shoulder-fired weapons
  - Light Automatic weapons up to and including .50 caliber machine guns
  - Recoilless Rifles up to and including 106MM
  - Mortars up to and including 81MM
  - Rocket Launchers, man-portable
  - Grenade Launchers, rifle and shoulder fired
  - Individual operated weapons which are portable and/or can be fired without special mounts or firing devices and which have potential use in civil disturbances or are vulnerable to theft.
- All weapons meeting this definition, regardless of origin, excluding weapons assigned to classified activities, will be reported. Included would be foreign and commercial weapons, and museum pieces.

7.4 Small Arms, including those mounted in aircraft and vehicles will be reported, whether or not assigned a stock number and/or serial number.

7.5 This DID supersedes DI-ILSS-80280 and DI-MISC-80914.

## Block 10, Preparation Instructions (Continued)

<u>CARD COLUMN</u>	<u>IDENTIFICATION</u>	<u>DESCRIPTION</u>
44	Local Use	Leave Blank
45-50	DOD Activity Address Code (DODAAC) Ship to:	Specified in the Contract
51-56	Reporting DODAAC	Specified in the Contract
57-67	Weapon Serial Number	Self Explanatory, See Note 2
68	Local Use	Leave Blank
69-74	Owning DODAAC	Specified in the Contract

(Continued on Page 3)

## Block 10, Preparation Instructions (Continued)

<u>CARD COLUMN</u>	<u>IDENTIFICATION</u>	<u>DESCRIPTION</u>
75	Local Use	Leave Blank
76-80	Transaction Date	See Note 3

Note 1: Army/Army Contractor and non-DOD Shipments-B14  
Navy/Navy Contractor Shipments-P64  
Air Force/Air Force Contractor Shipments-FLZ  
DLA Shipments-S9D

Note 2: Weapon Serial Number-The weapon serial number is placed in this data field, right justified. Preceding unused spaces of this data field shall be zero (0) filled.

Note 3: The transaction date is an ordinal date comprised of the last two digits of the calendar year and the Julian day of the year. Example: 30 Jan 85 shall be written 85030



# DATA ITEM DESCRIPTION

**Title:** Request for Government Furnished Materiel

**Number:** DI-MGMT-80408B

**Approval Date:** 19980515

**AMSC Number:** A7309

**Limitation:**

**DTIC Applicable:**

**GIDEP Applicable:**

**Office of Primary Responsibility:** A/AMCOM

**Applicable Forms:**

**Use/relationship:** The Request for Government Furnished Materiel (GFM) contains the information required to identify and respond to a contractor's request for GFM.

This DID enables the supply activity to furnish GFM without interrupting the contractor's productivity.

a. This data item description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

b. This DID is applicable to all contracts in which the Government is required to furnish Government materiel to a contractor.

c. This DID supersedes DI-MGMT-80408A.

## Requirements:

1. Format. The Request for Government Furnished Materiel format shall be an 80-column format.

2. Content. The Request for Government Furnished Materiel shall contain the following:

2.1 Document Identifier Code (DIC) (CC 1-3). Code which identifies the purpose of this transaction and the system to which it pertains.

a. "AO\_" for requisition. Third position of the DIC will be specified in the contract.

b. "AT\_" follow-up which converts AO\_ if no record of AO\_. Third position of the DIC is the same as the AO\_.

c. "AC1" for cancellation request.

d. "AF1" for follow-up to requisition.

e. "AM\_" for requisition modifier. Specified third position of demand document. This transaction may only be used to modify the project code, priority designator, advice code, and/or required delivery date.

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2.2 Routing Identifier Code (RIC) (CC 4-6). Code which identifies the address to which this transaction is to be sent. The RIC shall be the Management Control Activity (MCA) as specified in the contract.

2.3 Media and Status Code (CC 7). Code which identifies the type of supply status to be furnished. To be specified in the contract.

2.4 National Stock Number (NSN) (CC 8-22). The appropriate 13-digit NSN of authorized GFM as specified in the contract.

2.5 Unit of Issue (UI) (CC 23-24). The 2-position alphabetic abbreviation expressing a determinate quantity of an item that will be issued, by which accountable records are maintained. To be as specified in the contract.

2.6 Quantity to be Requisitioned (CC 25-29). Appropriate quantity right justify and zero filled. Example: 100 shall be written as 00100. Quantities not to exceed quantities cited in the contract unless authorized by the Procuring Contracting Officer (PCO).

2.7. Requisitioner Address (CC 30-35). Six-position Department of Defense Activity Address Code (DODAAC) which is assigned to the contractor after contract award. This DODAAC shall be obtained from the PCO and authorizes the contractor to receive or ship materiel and facilitates filling.

2.8 Requisition Date (CC 36-39). The Julian date in the document number assigned by the requisitioner (example: January 1, 1987, shall be written as 7001).

2.9 Serial Number Code (CC 40-43). Number used to identify a specific document number shall be contractor assigned, beginning with 0001 for each requisition date, unless specified in the contract.

2.10 Demand Code (CC 44). Constant "N" which indicates to the materiel manager that this is a nonrecurring requirement.

2.11 Supplementary Address (CC 45-50). This field is to be filled only in those cases in which the contract provides for shipment of materiel to a subcontractor. In those cases, a six-position DODAAC is assigned to the subcontractor after contract award. This DODAAC shall be obtained from the PCO and authorizes shipment of materiel to a subcontractor, this field shall be left blank.

2.12 Signal Code (CC 51). Designates to the MCA the field(s) containing DODAAC(s) of the receiving and billing activity. To be as specified in the contract.

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2.13 Fund Code (CC 52-53). Code identifying the appropriation fund, fiscal year, and whether transaction is reimbursable or nonreimbursable. To be as specified in the contract.

2.14 Distribution Code (CC 54). Identifies MCA to receive status. To be as specified in the contract.

2.15 Blank (CC 55-56).

2.16 Project Code (CC 57-59). Identifies transactions for specific projects or programs for funding and costing. To be as specified in the contract.

2.17 Priority (CC 60-61). Code assigned to incoming requisition to define priority of processing within the issue routine. To be as specified in the contract.

2.18 Required Delivery Date (CC 62-64). Calendar day by which materiel is required. Julian day, example: 15 Jan shall be written as 015. Optional field which may be left blank.

2.19 Advice Code (CC 65-66). Alphanumeric code used by requisition originators to provide instructions to the MCA. To be as specified in the contract.

2.20 Blank (CC 67-69).

2.21 Contract Call Order Number (70-73). If applicable, enter the four-position call order number. If no call order exists, this field shall be left blank.

2.22 Contract Line Item Number (CLIN) (CC 74-77). Mandatory entry, must contain the four-position CLIN against which the GFM is requested.

2.23 Subordinate Contract Line Item Number (SUB-CLIN) (CC 78-79). Enter the two-position SUB-CLIN if applicable. If no SUB-CLIN exists, this field shall be left blank.

2.24 Blank (CC 80).

3. End of DI-MGMT-80408B.

# DATA ITEM DESCRIPTION

**TITLE:** Government Furnished Materiel (GFM) Consumption Report

**Number:** DI-MGMT-80438B

**Approval Date:** 19980515

**AMSC Number:** A7311

**Limitation:**

**DTIC Applicable:**

**GIDEP Applicable:**

**Office of Primary Responsibility:** A/AMCOM

**Applicable Forms:**

**Use/Relationship:** This data item description (DID) requires the contractor to report to the Management Control Activity (MCA) items and quantities of GFM used during the reporting period.

- a. This DID facilitates both financial inventory accounting and property accounting for GFM items.
- b. This DID contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.
- c. This DID is applicable to all contracts that receive GFM for consumption.
- d. This DID supersedes DI-MGMT-80438A.

## **Requirements:**

1. **Format.** The Government Furnished Materiel (GFM) Consumption Report format shall be an 80-column format.
2. **Content.** The GFM Consumption Report shall contain the following:
  - 2.1 **Document Identifier Code (CC 1-3).** Code which identifies the purpose of this transaction and the system to which it pertains. Constant "BZE."
  - 2.2 **MCA Routing Identifier Code (RIC) (CC 4-6).** Code which identifies the address to which transaction shall be sent. Enter the RIC of the appropriate MCA which will be specified in the contract.
  - 2.3 **Blank (CC 7).**
  - 2.4 **National Stock Number (NSN) of GFM (CC 8-22).** Enter the 13-digit NSN which identifies the item consumed or incorporated.
  - 2.5 **Unit of Issue (CC 23-24).** The 2-position alphabetic abbreviation expressing a determinate quantity of an item that will be issued, by which accountable records are maintained. Enter the unit of issue of the GFM specified in the contract.

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2.6 Quantity Consumed (CC 25-29). Quantity of GFM (NSN CC 8-22) consumed or incorporated. Right justify and zero fill. Example: 5 shall be written as 00005.

2.7. NSN of End Item (CC 30-42). Enter the 13 digit NSN of item upon which GFM was utilized.

2.8 Blank (CC 43).

2.9 Supply Source (CC 44). Enter appropriate code to identify source of GFM.

a. P - Requisitioned through MCA.

b. J - Obtained by cannibalization of Government materiel.

2.10 Department of Defense Activity Address Code (DODAAC) (CC 45-50). Six position code which was assigned to the contractor after contract award and which authorizes the contractor to receive or ship materiel or facilitates billing. This DODAAC may be obtained from the Procuring Contracting Officer.

2.11 Blank (CC 51-66).

2.12 Report Sequence Number (CC 67-69). Number each report sequentially through duration of the contract, beginning with 001.

2.13 Contract Call Order Number (CC 70-73). If applicable, enter the four-position call order number, if no call order number exists, this field shall be blank.

2.14 Contract Line Item Number (CLIN) (CC 74-77). Mandatory entry, must contain the four-position CLIN against which the GFM was consumed.

2.15 Subordinate Contract Line Item Number (SUB-CLIN) (CC 78-79). Enter the two position SUB-CLIN if applicable. If no SUB-CLIN exists, this field shall be left blank.

2.16 Blank (CC 80).

3. End of DI-MGMT-80438B.